

Shelby County Fiscal Recovery Fund Committee Agenda



Location: Courthouse Court Room

Date: 8/17/2021

Time: Following Fiscal Court

- Call to meeting to order, Danny Eades

Agenda Items

1. Presentation of Expended & Obligated Funds log – Sherri Bridgewaters
2. Status update on US Treasury Reporting Portal - Sheila Quijas
Portal Opened on 8/10/2021 with 3 guidance instruction reports
Reminder 1st report due, Interim Report due 8/31/2021):
3. Review of documents submitted: - Sheila Quijas
Approval & Denial letters - County Attorney only had one suggestion and that was to add the wording, “because, based upon our interpretation of the State and Local Fiscal Recovery Funds guidelines, your request does not qualify”
Currently we have, 2 Denial Letters, 2 Approval letters, and one letter asking for additional information.
Merit Review Application Process: (flow chart) – review from current update (is it understandable), approved to go on SCFC website
Acknowledgement Form : For subsidiary government awards, such as Park, E911, Solid Waste, Sheriff, County Clerk. Attorney has reviewed and has no suggested changes.
4. ARPA Fund Procurement Policy – Sheila Quijas
5. Presentation of received and reviewed applications
2021-08 – Shelby Co. Finance Office on behalf of Fiscal Court – ARPA Supplies, Total \$1,562.74
2021-10 – Shelby Co. Sheriff Office - Mobile License Plate Reader- \$19,345.00
2021-11 – Shelby Co. Sheriff Office - 16 Byrna Launchers- \$10,042.00
6. -
7. -

Action Items (List Owner & Deadline)

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